AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTI	RACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	 QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Block	16C 1300	0795072	
6. ISSUED BY CODE	N00014	7. AD	MINISTERED BY (If other than Item 6)	CODE N00014
Office of Naval Research (BD Tracie Simmons 703-696-7827 tracie.simmons@navy.mil 875 N. Randolph Street Arlington VA 22203-1995)253)	875 Sui	ice of Naval Research North Randolph Street te 1425 ington VA 22203	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Co	ode) (x) 9A	A. AMENDMENT OF SOLICITATION NO.	
1Prospect Technologies, LLC Attn: Lorene Reeder 3215 West State Street Suite 309A Milwaukee WI 53208		x 10 N	B. DATED (SEE ITEM 11) BA. MODIFICATION OF CONTRACT/ORDER 00014-19-C-7001	NO.
	T		B. DATED (SEE ITEM 13)	
CODE 3B3Y0	FACILITY CODE		08/08/2019	
	11. THIS ITEM ON	ILY APPLIES TO AMENDI	MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required section G	OFFERS PRIOR TO TI er already submitted , s is received prior to the uired)	HE HOUR AND DATE SP uch change may be made opening hour and date sp	ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OFFER If by or letter makes
			GES SET FORTH IN ITEM 14 ARE MADE IN	
B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as change: 'OF FAR 43.103(b).	s in paying office,
o. The soft Elment Action Leader	TIO ENTERED IIVIO			
D. OTHER (Specify type of modification	and authority)			
X This bilateral modificati	ion is issued p	pursuant to FAR	43.103(a) and Mutual Agreeme	nt of the Parties.
E. IMPORTANT: Contractor is not.	x is required to sign	this document and return	1 copies to the issui	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION SBA Requirement Number: WP15		ction headings, including	solicitation/contract subject matter where feas	ible.)
The purpose of this modifica		=	-	
revise/replace Exhibit A Con		=	-	
Performance Work Statement;	_			
Government Sponsor. Accordin				reby realigned
from CLINs 0005-0009 to CLIN			-	
(CDRL's) and Attachment 1 "P				-
Attachment 6 Non-disclosure	_			
Contract No. N00014-19-C-700		-		
the addition of CLIN's 0015	=			
replace the word "bi-weekly"	with "mont	пту" (See Pag	re 4, Section 2.8, Para	graph 3).
Continued	an donument of the	d in Itom C A == 40A	protoforo changedi 1 1	s full force and off
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie accument reference		eretofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OFF	
Or Oronary (1990 or print)			acie Simmons	.oz(/ypo or pinty
15B. CONTRACTOR/OFFEROR	15C	DATE SIGNED		16C. DATE SIGNED
		(b)	(6)	09/13/2019
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED NO 0014-19-C-7001/P00001
 PAGE 2
 OF 2
 9

NAME OF OFFEROR OR CONTRACTOR

1Prospect Technologies, LLC

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(U)	(E)	(1)
	Effective as of the date of this modification:				
	CLIN 0005 is reduced by ((b) (4)) from				
	(b) (4) to (b) (4) . \$51,074.10 is hereby realigned from SLIN 000501				
	to SLIN 001501.				
	CLIN 0006 is reduced by (b) (4) from				
	(b) (4) to (b) (4) . (b) (4) is hereby realigned from SLIN 000601				
	(b) (4) is hereby realigned from SLIN 000601 to SLIN 001601.				
	CLIN 0007 is reduced by (b) (4) from				
	(b) (4) to (b) (4) .				
	(b) (4) is hereby realigned from SLIN 000701 to SLIN 001701.				
	CLIN 0008 is reduced by (b) (4) from				
	(b) (4) to (b) (4) .				
	(b) (4) is hereby realigned from SLIN 000801 to SLIN 001801.				
	CLIN 0009 is reduced by (b) (4) from				
	(b) (4) to $\$$ (b) (4) .				
	(b) (4) is hereby realigned from SLIN 000901 to SLIN 001901.				

Section B - Supplies or Services/Prices

CLINs/SLINs (as revised this modification)

Item						
Number	Description	Quantity	Unit	Unit Price	Amount	
0005	•				(b) (4)	
	The Contractor shall furnish the necessary					
	personnel to conduct the work described in the					
	PWS, Attachment 1, and in accordance with					
	Exhibit A to perform the following: Summary					
	of Required Core Competencies and Changes					
	(Draft Submission)					
	Award Type: Firm-fixed-price Product/Service Code: R410					
	Quantity: 1					
	Unit: EA					
000501			EA			
	ACRN AA					
	(Qty:0 and Amt: -\$51,074.10)					
	Award Type: Firm-fixed-price					
0006						
	The Contractor shall furnish the necessary					
	personnel to conduct the work described in the					
	PWS, Attachment 1, and in accordance with					
	Exhibit A to perform the following: Summary					
	of Suitability of Alternative Sources (Draft					
	Submission)					
	Award Type: Firm-fixed-price Product/Service Code: R410					
	Quantity: 1					
	Unit: EA					
000601	O.M. 2.1		EA			
	ACRN AA					
	(Qty:0 and Amt: -\$83,575.80)					
	Award Type: Firm-fixed-price					
0007						
	The Contractor shall furnish the necessary					
	personnel to conduct the work described in the					
	PWS, Attachment 1, and in accordance with					
	Exhibit A to perform the following: Summary					
	of FFRDC Effectiveness (Draft Submission)					
	Award Type: Firm-fixed-price					
	Product/Service Code: R410					
	Quantity: 1 Unit: EA					
000701	Oint. Eli		EA			
000,01	ACRN AA		<i>L1</i>			
	(Qty:0 and Amt: -\$61,908.00)					
	Award Type: Firm-fixed-price					
0008						
	The Contractor shall furnish the necessary					
	personnel to conduct the work described in the					
	PWS, Attachment 1, and in accordance with					
	Exhibit A to perform the following: Summary					
	of FFRDC Efficiency (Draft Submission)					
	Award Type: Firm-fixed-price					
	Product/Service Code: R410					
	Quantity: 1					

Item Number	Description	Quantity	Unit	Unit Price	Amount
	Unit: EA				(b) (4)
000801	ACRN AA (Qty:0 and Amt: -\$75,837.30) Award Type: Firm-fixed-price		EA		-(b) (4)
0009	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Controls (Draft Submission) Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA				
000901	ACRN AA (Qty:0 and Amt: -\$98,278.95) Award Type: Firm-fixed-price		EA		
0012	Other Direct Costs (Travel, Material, Reproduction), Not-to-Exceed (Cost Reimbursement, No Fee) associated with support services under CLINs 0001-0003, 0005-0009, 0013, and 0015-0019 (if exercised) Award Type: Firm-fixed-price Product/Service Code: R410 Quantity: 1 Unit: EA				
0015	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Competencies and Changes (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001501	ACRN AA (Qty:0 and Amt: \$51,074.10) Award Type: Firm-fixed-price		EA		
0016	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Alternative Sources (Final Acceptance by Government) Award Type: Firm-fixed-price Product/Service Code: R410				
001601	ACRN AA (Qty:0 and Amt: \$83,575.80) Award Type: Firm-fixed-price		EA		
0017	The Contractor shall furnish the necessary				

Item Number	Description	Quantity	Unit	Unit Price	Amount
Number	personnel to conduct the work described in the				(b) (4)
	PWS, Attachment 1, and in accordance with				(D) (4)
	Exhibit A to perform the following: Summary				
	of FFRDC Effectiveness (Final Acceptance by				
	Government)				
	Award Type: Firm-fixed-price Product/Service Code: R410				
001701	Product/Service Code: R410		EA		
001/01	ACRN AA		EA		
	(Qty:0 and Amt: \$61,908.00)				
	Award Type: Firm-fixed-price				
0018	31				
	The Contractor shall furnish the necessary				
	personnel to conduct the work described in the				
	PWS, Attachment 1, and in accordance with				
	Exhibit A to perform the following: Summary				
	of FFRDC Efficiency (Final Acceptance by Government)				
	Award Type: Firm-fixed-price				
	Product/Service Code: R410				
001801			EA		
	ACRN AA				
	(Qty:0 and Amt: \$75,837.30)				
	Award Type: Firm-fixed-price				
0019					
	The Contractor shall furnish the necessary				
	personnel to conduct the work described in the				
	PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary				
	of FFRDC Management Controls (Final				
	Acceptance by Government)				
	Award Type: Firm-fixed-price				
	Product/Service Code: R410				
001901			EA		
	ACRN AA				
	(Qty:0 and Amt: \$98,278.95)				
	Award Type: Firm-fixed-price				

The total amount of the base and exercised options is \$896,058.25.

The total potential amount for this action is \$1,155,298.00.

Section F - Deliveries or Performance

Clause titled **Period of Performance** is incorporated as follows:

ONR- Period of Performance

The effort performed under CLIN(s) 0001 through 0003, 0005 through 0009, 0012, 0015 through 0019 shall be conducted from 08/08/2019 through 05/08/2020.

If Option I is exercised, the effort performed under CLIN 0013 shall be conducted from date of option exercise through 2 months.

CLIN(s)/SLIN(s) will be delivered as follows:

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
0001	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Monthly Project and Financial St	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Kickoff Meeting, Kickoff Meeting	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
111111111111111111111111111111111111111	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Study Plan Draft	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-	8/8/2019 - 5/8/2020	
0004	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-		
0005	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Compete	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0006	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Altern	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0007	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon	8/8/2019 - 5/8/2020	

Item/Sub Number		Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
	to perform the following: Summary of FFRDC Effectiveness (Washington DC 20350- 2000	I .	•
0008	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Dra	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0009	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Cont	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0010	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-		
0011	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-		
0012	Other Direct Costs (Travel, Material, Reproduction), Not-to-Exceed (Cost Reimbursement, No Fee) associated with support services under CLINs 0001-0003, 0005-0009, 0013, and 0015-0019 (if exercised)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0013	Option I (If Exercised): The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Draft R	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350-		
0014	Intentionally left blank (Task removed from PWS by the Government)	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890		

Item/Sub Number	Item Description	Delivery Code	Delivery Address	Period of Performance (if applicable)	Delivery No Later Than (if applicable)
			deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	1	
0015	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Required Core Compete	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0016	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of Suitability of Altern	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0017	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Effectiveness (N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0018	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Efficiency (Fin	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	
0019	The Contractor shall furnish the necessary personnel to conduct the work described in the PWS, Attachment 1, and in accordance with Exhibit A to perform the following: Summary of FFRDC Management Cont	N00011	OPNAV N803 Attn: Deeshanae Brown 703-693-8890 deeshanae.brown@navy.mil Program Analyst 2000 Navy Pentagon Washington DC 20350- 2000	8/8/2019 - 5/8/2020	

Section G - Contract Administration Data

ONR- Financial Accounting Data was revised as follows.

	ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
2	AA	000101, 000201, 000301, 000501, 000601, 000701, 000801, 000901, 001201, 001501, 001601, 001701, 001801, 001901	1781319 W668 251 00014 0 050120 2D 000000 A00005133324	\$0.00	\$896,058.25
F	Total Aw	vard Obligated A	mount		\$896,058.25

Section J - List of Documents, Exhibits and Other Attachments

Number	Title	Number of Pages
Exhibit A	Contract Data Requirements List (CDRLs)	11
1	Performance Work Statement (PWS)	8
6	Non-Disclosure Agreement (NDA) Government Sponsor	2
9	Contractor Signed SF30 P00001	1

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect under award number N00014-19-C-7001.

(2 Data Items)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. Listed in Block E.

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(2 Data Items)

Form Approved OMB No. 0704-0188

17, PRICE GROUP

18. ESTIMATED TOTAL PRICE

17. PRICE GROUP

16. ESTIMATED

TOTAL PRICE

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Send Reports (0701-0188), 1216 Jefferson Davis Highway, Suite 1204, Arlington, VA 22022-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.

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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquesters Services, Directorate for Information Coperations and Reports (0701-0188), 1215-stefferson Davis Highway, Suite 1204, Artington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shell be subject to any penalty for failing to comply with a collection of information if it does not dispfay a currently valid QMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government (sauing Contracting Officer for the Contract/PR No, Listed in Block E.

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Tracie Simmons

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The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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CONTRACT DATA REQUIREMENTS LIST Form Approved It Date Item) OMB No. 0704-0188 The public reporting burden for this collection of information is estimated to avarage 310 hours per response, including the time for reviewing instructions, searching existing data tources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other sepect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188), Respondents should be severe that notwithstanding any other provision of law, no person shall be subject to any pensity for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government issuing Controcting Officer for the Contract/PR No. tisted in Block E. A. CONTRACT LINE ITEM NO. B. EXHIBIT C. CATEGORY: X 0013 (if exercised) TOP_ OTHER D. SYSTEM/ITEM E. CONTRACT/PR NO. F. CONTRACTOR Navy FFRDC Comprehensive Review N00014-19-C-7001 1 Prospect Technologies, LLC 17. PRICE GROUP 1. DATA ITEM NO. 2. TITLE OF DATA ITEM 3. SUBTITLE Government Management Controls Review and Suggestions A014 (Draft) 18. ESTIMATED 5. CONTRACT REFERENCE 6. REQUIRING OFFICE 4. AUTHORITY (Date Acquisition Document No.) See Section F See Section C 7. DD 250 REQ 9. DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION 14. DISTRIBUTION REQUIRED 1TIME/R XX* *** b. COPIES 13. DATE OF SUBSPOUENT 11. AS OF DATE 8. APP CODE a. ADDRESSEE ENSWISSION ... B** Draft N/A Repto 16. REMARKS COR *Government Management Controls Review and Suggestions may be provided in COTR contractor format (subject to COR Approval). Government Management Controls Review and Suggestions shall include at a minimum: a summary of best practices identified for FFRDC controls, identification of sources for best practices, identification and copies of published guidance that support best practice determinations, comparison of the DoN's practices with best practices and recommendations for improvements, to include suggested changes in process flow and roles and responsibilities. **Distribution Statement B. Distribution authorized to U.S. Government Agencies only (Administrative/Operational Use), Date (6/17/2019). Other requests for this document shall be referred to COR listed in Section G of the Contract. ***Government Management Controls Review and Suggestions shall be submitted no later than 60 days after option exercise to the COR and COTR via hard copy and electronic submission. The electronic copy of the draft should enable track changes and should enable the future application of watermarks so the government can track copies it distributes internally. 15, TOTAL 0 G. PREPARED BY I. APPROVED BY H. DATE J. DATE

Tammy Tippie

Tracie Simmons

6/19/2019

6/28/2019

TOTAL PRICE

Performance Work Statement (PWS) Center for Naval Analysis (CNA) Comprehensive Review

1.0. General

1.1 Background

The federal government supports research and development (R&D) that is conducted by a wide variety of performers, including federally owned and operated laboratories, universities, private companies, and other research institutions. A special class of research institutions referred to as federal funded research and development centers, or FFRDCs, are sponsored the federal government, but operated by contractors, including universities, other non-profit organizations, and industrial firms. FFRDCs are intended to provide federal agencies with R&D capabilities that cannot be effectively met by the federal government or the private sector alone. Essentially, FFRDCs are intended to only perform work that cannot be done by other contractors. Additionally, FFRDCs are not allowed to use their special access to privileged information, equipment, or property to compete with the private sector for federal R&D contracts. FFRDCs are classified in three "activity type" categories under a system established by DOD and managed by NSF: R&D laboratory, study and analysis center, or system engineering and integration center. R&D laboratories maintain long-term competencies in technology areas that cannot be effectively met by the federal government or the private sector alone. Study and analysis centers deliver independent and objective analysis and advice in support of policy development, alternative approaches and new concepts. System engineering and integration centers provide technical and engineering capabilities not available in a federal agency to ensure complex systems meet operational requirements. The following issues have been of particular interest: the effectiveness of federal agency oversight and management of FFRDCs, competition between FFRDCs and the private sector for federal R&D funding: the diversification of FFRDC activities or "mission creep" and the award of noncompetitive FFRDC management and operation contracts. In order to ensure FFRDCs are used appropriately and to validate the need for continued existence of an FFRDC, the primary sponsor is required to conduct a comprehensive review of the FFRDC and obtain USD(R&E) approval prior to entering into a sponsoring agreement with, and awarding a contract to, a parent organization for operation of the FFRDC. The Navy is conducting a comprehensive review of the Center for Naval Analysis which currently operates the Navy's FFRDC in accordance with timelines necessary for adjustment and renewal of the sponsoring agreement, if deemed appropriate.

1.2. Scope

Pursuant to Part 35.017 of the FAR and DOD Instruction 5000.77, on behalf of the primary sponsor, the Deputy Chief of Naval Operations, Integration of Capabilities and Resources (N8) is conducting the comprehensive review of the Navy's FFRDC, the Center for Naval Analysis.

It is imperative that all personnel come with extensive program review expertise and experience applying that expertise to analytic programs. The review shall be consistent with the comprehensive review guidelines found in Section 10 of DOD Instruction 5000.77.

2.0. Specific Tasks

2.1 Create a comprehensive review study plan and guidelines

The contractor will assist the government in designing the study plan for the comprehensive review. The contractor will suggest analytic approaches and methodologies to be used in assessments, identify populations for sampling and suggest sampling parameters for products, sponsors and other items of interest.

2.2 Determine the need for and specify FFRDC core competencies

The contractor will conduct an examination of the Department of Navy's special technical needs and mission requirements currently performed by the FFRDC to determine if, and at what level, the technical needs and mission requirements continue to exist. The review will identify suggested requirements for FFRDC support, including known specific programs involved, the level of effort required, and the types of tasks to be performed. The review will also identify any potential new requirements for FFRDC support, if any.

2.3 Determine the ability of alternative sources to meet the Department of Navy's needs.

The contractor will review the special research, engineering, or analytical skills, and capabilities required to accomplish FFRDC tasks and suggest explanations of why government personnel, for-profit or not-for-profit contractors, university-affiliated organizations, or other existing FFRDCs cannot meet those requirements as effectively. The review results should document the alternatives considered and the rationale for rejecting any alternative. -

2.4 Assess the effectiveness of the FFRDC

The contractor will provide an assessment of the effectiveness of the FFRDC in meeting the Department of Navy's needs including the FFRDC's ability to maintain its objectivity, independence, quick response capability, currency in its field(s) of expertise, and familiarity with the primary sponsor's needs.

2.4.1. The contractor will work with major work sponsors, to be identified by the contracting officer, COR and COTR, to review and summarize FFRDC accomplishments in meeting work sponsors' needs since the last comprehensive review.

2.4.2. The contractor will assess the effectiveness at meeting work sponsor needs since the last comprehensive review and report on any gaps or deficiencies identified

At a minimum, the assessment for 2.4 should include:

- a. The quality of the work produced by the FFRDC.
- b. The work sponsor evaluations of performance of the FFRDC.
- c. An independent assessment of the FFRDC's performance
- d. Results of performance reviews conducted during the current contract period.
- e. Any criticisms or concerns that work sponsors had with the FFRDC's performance and the steps taken to resolve those issues.

2.5. Assess the efficiency of the FFRDC

The contractor will assist the government in conducting an assessment of the efficiency of the FFRDC in meeting the Department of Navy's needs. The contractor will conduct an assessment of return on investment (ROI) based on the timelines, dollar value and effectiveness of the FFRDCs performance determined in task 2.4. At a minimum, the summary should include:

- (a) The timeliness of the work produced by the FFRDC.
- (b) The number and dollar value of projects assessed.
- (c) Overall evaluations of performance that take into account both the work sponsor evaluations and independent assessments in 2.4.
- (d) Comparison with potential ROI based on other sources of support

2.6 Assess the FFRDC's management controls

The contractor will assist the government in conducting an assessment of the FFRDC's management controls to ensure cost-effective operations. Areas of consideration should include accounting and purchasing systems; overhead costs and fees; oversight actions taken to verify cost-effective operations; and other management practices as deemed appropriate.

2.7 Assess the effectiveness of government management controls (Option)

The contractor will assist the government offices managing the FFRDC with an assessment of the Department of Navy's oversight policies, processes, procedures and management controls to ensure the most cost-effective operations that also maximize FFRDC value delivered. At a minimum this assessment will include

- a. Identification of best practices for the management and oversight of FFRDCs needs for data, equipment and building access.
- b. Suggest best practice processes for the design, approval and oversight of FFRDC task orders.
- c. Suggestions for an on-going methodology for assessing the quality of FFRDC products and services.

- d. Suggestions for both passive and active methods for gathering, analyzing, and communicating customer experience, customer use behavior and feedback information from primary work sponsors to support FFRDC product, process and service improvements.
- 2.8 Kickoff Meeting, Monthly Interim Project Reviews (IPR), and Monthly Project Status Reports

The contractor shall coordinate and conduct an in-person kickoff meeting with the contracting officer, COR, and COTR within 10 days of contract award.

The contractor shall provide Interim Project Reviews (IPR) on a monthly basis, in person or by teleconference. Interim Project Reviews will be used to manage and report on project schedule, emerging results, budget, risks, and invoices.

The contractor shall provide Monthly Project Status Reports, both hard copy and electronically. Monthly Project Status Reports will capture the information provided from the monthly Interim Project Reviews, and will be used to manage and document project schedule, emerging results, budget, risks, and invoices.

2.9. Program Management

The Contractor shall designate a Program Manager (PM) who will be responsible for the overall performance of the contract to include accurate and timely submission of invoices, deliverables, monthly interim project reviews, monthly project status reports, and monthly financial status reports.

2.10 Other Direct Cost (ODCs)

Travel/Material/Reproduction – All travel shall be in accordance with the Government's Joint Travel Regulations (JTR) or Federal Travel Regulation (FTR). All travel will be at the request of the government. Travel vouchers and all supporting documents must be submitted with the invoice. Travel will be required as a condition of contractor performance and will only be performed at the request of the government. A trip report shall be submitted within two (2) business days following the completion of required travel. Report shall include as a minimum, the purpose of the trip, date of travel, task it is supporting, and significant outcome of the trip. Other Direct Costs (ODCs) shall not to exceed \$10,000.

3.0 Deliverables

All deliverables shall be submitted under official company letterhead, without proprietary markings, signed by designated company representative, both hard copy and electronically, unless directed otherwise. The cover letter shall be addressed to the Contracting Officer's Technical Representative (COTR) unless otherwise directed. The

cover letter shall include as a minimum, the title of the applicable deliverable, date performed, and the appropriate contract number and task order number to which the deliverable applies.

ITEM	PWS REFERENCE	DELIVERABLE / EVENT	DUE BY	DISTRIBUTION
1	2.8	In person Kick- Off Meeting	10 days after award	N/A
2	2.8	Kick-Off Meeting Summary Report	10 days after meeting	PM, COR, COTR, Contracting Officer
3	2.8	Conduct Monthly Project Reviews in person or by teleconference	30 days after Kick-Off Meeting and then monthly thereafter	PM, COR, COTR, Contracting Officer
4	2.8	Monthly Project Status Reports	10 days after the last day of each month	PM, COR, COTR, Contracting Officer
5	2.1	Study Plan Draft	45 days after Kick-Off meeting	PM, COR, COTR
6	2.1	Study Plan Final	15 days after receipt of edits provided by Government	PM, COR, COTR
7	2.2	Summary of required core competencies and changes	90 days after Kick-Off meeting	PM, COR, COTR
8	2.3	Summary of suitability of alternative sources	120 days after Kick-Off meeting	PM, COR, COTR
9	2.4	Summary of FFRDC effectiveness	150 days after Kick-off meeting	PM, COR, COTR
10	2.5	Summary of FFRDC efficiency	165 days after Kick-off meeting	PM, COR, COTR
11	2.6	Summary of FFRDC management controls	180 days after Kick-off meeting	PM, COR, COTR

ITEM	PWS REFERENCE	DELIVERABLE / EVENT	DUE BY	DISTRIBUTION
12	2.1 – 2.6	Draft FFRDC assessment report	180 days after Kick-off meeting	PM, COR, COTR
13	2.1 – 2.6	Final FFRDC assessment report	220 days after Kick-off meeting	PM, COR, COTR
14	2.7	Draft report of government management controls review and suggestions	60 days after option exercise	PM, COR, COTR, Contracting Officer
15	2.7	Final report of government management controls review and suggestions	250 days after Kick-off meeting	PM, COR, COTR, Contracting Officer

In addition to the items listed in the table above, the contractor shall provide the following additional deliverables:

3.1 Monthly Financial Status Report

The contractor shall also provide a Financial Status Report (Exhibit A, CDRL Data Item No. A002). The report shall be provided in the format and with the required information found on the Contractor Monthly Financial Status Report Template found at the following site: http://www.onr.navy.mil/en/Contracts-Grants/manage-contract.aspx. The format for the financial status reports may be updated during the life of the website (or any successor website identified via administrative modification to the contract) and the contractor will be notified that an update version shall be used for future submissions. The report is due no later than fifteen (15) business days after the end of each month.

3.2 Quality Control Plan

The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with the PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is a means by which the contractor assures that work complies with the requirements of the contract.

The Quality Control Plan (QCP) shall detail the plan the contractor will employ during contract performance. The Government will monitor the QCP during contract performance to ensure that the contractor is performing in accordance with the QCP.

The contractor shall provide a QCP within ten (10) business days of contract award (Exhibit A, CDRL Data Item No. A004). After acceptance of the QCP, the contractor shall receive the Contracting Officer's acceptance in writing of any proposed change to the QCP. When changes are made to the QCP, the contractor shall submit the revised QCP to the Contracting Officer and COR within five (5) business days of the changes (Exhibit A, CDRL Data Item No. A004).

3.3 Quality Assurance

The Government shall evaluate the contractor's performance under this contract in accordance with the contractor's QCP and the Governments Quality Assurance Surveillance Plan (QASP). The QASP is a Government developed and applied document used to ensure systematic quality assurance methods are used in the administration of the Performance Based Service Contract (PBSC) standards included in this PWS. The intent is to ensure that the contractor performs in accordance with the performance metrics and the Government receives the quality of services called for in the PWS. The QASP details how the performance standards identified in the PWS are measured, who will perform the measurement, the frequency of the surveillance, and the acceptable defect rate(s). The QASP may be updated from time to time by the Government (See Attachment 2).

3.4 Enterprise Wide Contractor Manpower Reporting Application (ECMRA) Reports

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for the performance of the services provided under this contract via a secure data collection site (Exhibit A, CDRL Data Item No. A005). The contractor is required to completely fill in all required data fields using the following web address: https://doncmra.nmci.navy.mil.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1st through September 30th. While inputs may be reported any time during the FY, all data shall be reported no later than October 31st of each calendar year. Contractors may direct questions to the help desk, linked at https://doncmra.nmci.navy.mil.

4.0 Target Audience

The immediate customers to whom the deliverables are due are the Contracting Officer, Contracting Officer's Representative and the Contracting Officer's Technical Representative. The customers for whom the outcomes of the project are intended include: The Deputy Chief of Naval Operations, Integration of Capabilities and Resources; Assistant Secretary of the Navy for Research, Development and Acquisition; the Chief of Naval Operations, the Vice Chief of Naval Operations, CG Marine Corps Combat Development Command; and, other Department of Navy leadership as appropriate. Navy subject matter experts may also be involved in the development and delivery of the products during the course of the work.

5.0 Government Acceptance Period

The COR and COTR will review deliverables prior to acceptance and provide the contractor with an e-mail that provides documented reasons for non-acceptance. If the deliverable is acceptable, the COR will send an e-mail to the Contractor notifying them that the deliverable has been accepted.

The COR will have the right to reject or require correction of any deficiencies found in the deliverables that are contrary to the information contained in the Contractor's accepted proposal. In the event of a rejected deliverable, the Contractor will be notified in writing by the COR of the specific reasons for rejection. The Contractor may have an opportunity to correct the rejected deliverable and return it per delivery instructions.

The COR will have 15 business days to review deliverables and make comments. The Contractor shall have 15 days to make corrections and redeliver.

All other review times and schedules for deliverables shall be agreed upon by the parties based on the final approved Project Plan, which will be incorporated into the contract as an attachment. The Contractor shall be responsible for timely delivery to Government personnel in the agreed upon review chain, at each stage of the review. The Contractor shall work with personnel reviewing the deliverables to assure that the established schedule is maintained.

6.0 Period of Performance

The contract will consist of a nine (9) month based period and one (1), two (2) month option. The period of performance for the base period shall be from the effective date of the contract award through nine (9) months thereafter. If exercised, the period of performance for the option shall be the effective date of the option exercise through two (2) months thereafter. running concurrently with the base period.

7.0 Place of Performance

The primary place of performance for this effort will be at the contractor's facilities. Some meetings and work may take place onsite at the Pentagon.

Source Selection Information See FAR 2.101 and 3.104

NON-DISCLOSURE AGREEMENT AND CONFLICT OF INTEREST STATEMENT FOR CNA Comprehensive Review – GOVERNMENT PARTICIPANTS

Name:		
Job Title:	Organization:	
Date:		

This Agreement is required for all personnel that may be consulted or receive information regarding the Comprehensive Review of the Department of the Navy's Federally Funded Research and Development Center (FFRDC), the Center for Naval Analyses (CNA), as required by DODI 5000.77. The Comprehensive Review is an effort directed by the Assistant Secretary of the Navy for Research, Development, and Acquisition (ASN (RD&A)) and executed by the Naval Analytics Office (NAO) and Office of Naval Research (ONR), with support from 1Prospect Technologies, LLC, under Contract No. N00014-19-C-7001. The cognizant Contracting Officer for this effort is Ms. Tracie Simmons, ONR, (703) 696-7827, tracie.simmons@navy.mil.

As a condition of receiving or providing information regarding the Comprehensive Review, you are required to acknowledge your existing obligations to protect non-public information against unauthorized disclosure, and to agree to protect such information accordingly.

Acknowledgment of Obligations:

- 1. I acknowledge I am participating in the Comprehensive Review described above, and I understand that FFRDCs are contractors to the federal government and not federal government agencies.
- 2. I understand that the Comprehensive Review is part of the procurement process for FFRDCs and that evidence from the Comprehensive Review will inform government decisions about the scope of services and procurement approach for future FFRDC contracts.
- 3. I understand that I may be given access to or asked to provide information which is proprietary and/or procurement sensitive. I am knowledgeable regarding the requirement of Subsection 27(a) of the Office of Federal Procurement Policy Act (also known as the Procurement Integrity Act), 41 U.S.C. sections 2010-2017 and FAR 3.104 regarding unauthorized disclosure of contractor bid and proposal information, as well as source selection information.
- 4. I understand that unauthorized disclosure of information related to this effort could damage the integrity of this procurement and that the transmission or revelation of such information to unauthorized persons could subject me to prosecution under the Procurement Integrity Act, 41 U.S.C. Sections 2010-2017 or under other applicable laws.
- 5. I agree that I will not divulge, publish, discuss with, or reveal by word, conduct, or any other means, to any unauthorized representative of any business organization, FFRDC, or University Affiliated Research Center (UARC) or other entity, or any unauthorized individual person, any aspects of the Comprehensive Review during and after my involvement in the Comprehensive Review effort. I specifically acknowledge that I will not share or otherwise provide information regarding any aspects of the Comprehensive Review with employees of the DON's FFRDC, CNA, or employees of the CNA Corporation. As used herein, the term "any aspects" includes, but is not limited to the number and identity of Government personnel involved, information provided by Government sponsors regarding this

Source Selection Information See FAR 2.101 and 3.104

Comprehensive Review, and any communication or action taken by the Government or its support contractor for this effort during the conduct of the Review (for example: Government information provided to the support contractor, data collection mechanisms used, analytic methods applied, findings, recommendations and reports provided by the support contractor assisting with the Review). Except as specifically authorized in writing by the Contracting Officer, the release of such information constitutes the unauthorized release of procurement information.

- 6. I understand that the information I provide or receive will be given only to persons specifically granted access to the Comprehensive Review information and may not be further divulged without specific prior written approval from the Contracting Officer.
- 7. In the event that I release any of the Comprehensive Review information covered herein, I agree to so advise the Contracting Officer as soon as practicable. I will promptly identify the business organization or other entity, or individual person, to whom the information in question was divulged and the content of that information.
- 8. I also understand that I must comply with the obligations and requirements contained in this Agreement at all times during the Comprehensive Review process and after completion of the evaluation as well.
- 9. I shall not engage in any personal, business, or professional activity or receive or retain any direct or indirect financial interest, which places me in a position of conflict between my private interest and my duties or responsibilities related to this effort. The private interest of my spouse, dependent children, or any household members is considered as my private interest. If, at any time during this project/program, my participation might result in a real, apparent, possible, or potential conflict of interest, I will immediately report the circumstances in writing to the Contracting Officer.
- 10. Note: A conflict of interest can be the result of a personal financial interest in any of the business concerns involved in or interested in this effort. The term "financial interest" includes assets owned by you, your spouse, or your dependent children such as stocks, bonds, pensions, loans, trust holdings, IRA/401K holdings, salaries, fees, consulting arrangements or commissions. "Financial interest" also includes: any position of employment with said business concerns including positions of officer, director, trustee, employee, consultant, partner or agency; and negotiations for such employment or positions.
- 11. By signing below, I understand, acknowledge, and agree that I am required to protect information that I may provide or receive regarding the Comprehensive Review against unauthorized use and disclosure, in accordance with my existing obligations as a federal employee. I understand that failure to comply with these requirements may result in criminal penalties, civil liability, and administrative or disciplinary action.

Signature:	Date:
ONR USE ONLY	
Received By:	
Printed Name, Title/Position	
Contracting Officer Receipt	(Date/Initials)

Attachment 6

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P00001	See Blo	ck 16C	300795072		
6. ISSUED BY CO			. ADMINISTERED BY (If other than Item 6)	CODE NO	0014
Office of Naval Research (Tracie Simmons 703-696-782	,	1	ffice of Naval Research 75 North Randolph Street	 :	
tracie.simmons@navy.mil			uite 1425		
875 N. Randolph Street		A	rlington VA 22203		
Arlington VA 22203-1995					
8. NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and	d ZIP Code) (X	9A. AMENDMENT OF SOLICITATION NO.		
1Prospect Technologies, LLC	C				
Attn: Lorene Reeder			9B. DATED (SEE ITEM 11)		
3215 West State Street					
Suite 309A			10A. MODIFICATION OF CONTRACT/ORDER	R NO.	
Milwaukee WI 53208		X	N00014-19-C-7001		
			10B. DATED (SEE ITEM 13)		
CODE 3B3V0	FACILITY CO	DE	, , ,		
CODE 3B3Y0			08/08/2019		
☐ The above numbered solicitation is amended as s			NDMENTS OF SOLICITATIONS	xtended, ☐is n	
separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT (virtue of this amendment you desire to change an reference to the solicitation and this amendment, if 12. ACCOUNTING AND APPROPRIATION DATA (If	OF OFFERS PRIOF offer already submi and is received prior	R TO THE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION OF adde by telegram or letter, provided each telegran	YOUR OFFER If	
See Section G					
13. THIS ITEM ONLY APPLIES T	O MODIFICATION C	OF CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	ГЕМ 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUI ORDER NO. IN ITEM 10A.	ED PURSUANT TO:	(Specify authority) THE CH	IANGES SET FORTH IN ITEM 14 ARE MADE IN	N THE CONTRAC	T
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FO	RACT/ORDER IS M RTH IN ITEM 14, P	IODIFIED TO REFLECT THI URSUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	es in paying office	2 ,
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED	INTO PURSUANT TO AUTH	IORITY OF:		
D. OTHER (Specify type of modifical	tion and authority)				
X This bilateral modific	ation is issu	ued pursuant to FA	AR 43.103(a) and Mutual Agreeme	ent of the	Parties.
E. IMPORTANT : Contractor ☐ is no	t. X is required	to sign this document and re	turn 1 copies to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION SBA Requirement Number: WP		- ·	ing solicitation/contract subject matter where fea	isible.)	
The purpose of this modifi	cation is	to incorporate	and fully fund CLINs 00)15-0019;	
revise/replace Exhibit A C	ontract Da	ta Requirement	s List; revise and repla	ace Attac	hment 1
Performance Work Statement	; and inco	rporate Attach	ment 6 Non-Disclosure Ag	greement	(NDA) -
Government Sponsor. Accord	ingly, fun	ds in the amou	nt of \$370,674.15 are he	ereby real	ligned
from CLINs $0005-0009$ to CL	INs 0015-0	019; Exhibit A	"Contract Data Requirem	nents Lis	t
(CDRL's) and Attachment 1	"Performan	ce Work Statem	ent (PWS), are revised a	and replac	ced; and
Attachment 6 Non-disclosur	e Agreemen	t (NDA)-Govern	ment Sponsor is incorpor	rated und	er
Contract No. N00014-19-C-7	001. The C	ontract Data F	equirements List is revi	ised, to	include
the addition of CLIN's 001	5 through	0019. The Perf	ormance Work Statement i	s revise	d to
replace the word "bi-weekl	y" with "m	onthly" (See F	age 4, Section 2.8, Para	agraph 3)	•
Continued					
Except as provided herein, all terms and conditions	of the document refe	erenced in Item 9 A or 10A, a	as heretofore changed, remains unchanged and	in full force and ef	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
Lorene Reeder, General Manager		1	Tracie Simmons		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		10 Sep 2019			
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		I